



## SOIL, WATER & FORAGE ANALYTICAL LABORATORY

Division of Agricultural Sciences and Natural Resources • Oklahoma State University  
Plant and Soil Sciences • 048 Agricultural Hall • Stillwater, OK 74078

### SOIL TEST REPORT

**BOB WOODS NE DISTRICT  
ADAIR OSU EXTENSION  
230 W OKMULGEE SUITE B  
MUSKOGEE, OK 74401  
(918) 696-2253**

Name: *Earnest Doyle*  
Rt. 3 Box 1280  
Location: *Stilwell, OK 74960*

Lab I.D. No.: 190187  
Customer Code: 1  
Sample No: 4448  
Received: 12/17/98  
Report Date: 12/18/98

*#5*

#### TEST RESULTS

— Soil Reaction —	— NO <sub>3</sub> -N (lbs/acre) —	— Test Index —
pH: 5.8	Surface: 19	P (lbs/acre): 1063
Buffer Index: 7.0	Subsoil:	K (lbs/acre): 337
— Secondary nutrients —	— Micronutrients —	
Surface SO <sub>4</sub> -S (lbs/acre):	Ca (lbs/acre):	Fe (ppm):
Subsoil SO <sub>4</sub> -S (lbs/acre):	Mg (lbs/acre):	Zn (ppm):
		B (ppm):

#### INTERPRETATIONS AND REQUIREMENTS FOR *Bermudagrass* (YIELD GOAL = 3.00 tons/acre)

— Test —	— Interpretation —	— Requirement —	— Recommendations and Comments —
pH	Adequate	No lime required	
Nitrogen	Deficient	131 lbs/acre N	
Phosphorus	Adequate	None	
Potassium	Adequate	None	

*Do NOT use animal manure on this site  
due to high P index.  
apply 50 lbs of N/T of production  
4.5 T/N is possible with 200 - 250 lbs of N/A  
or legumes instead of N*

*Bob Woods*

Signature

Oklahoma State University U.S. Department of Agriculture, state, and local governments cooperating. Oklahoma Cooperative Extension Service offers its programs to all eligible persons regardless of race, color, national origin, religion, sex, age or disability and is an Equal Opportunity Employer.



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ADAIR OSU EXTENSION  
230 W OKMULGEE SUITE B  
MUSKOGEE, OK 74401  
(918) 696-2253**

Name: *Earnest Doyle*  
Location: *Rt. 3 Box 1280  
Stillwell, OK 74960*

Lab I.D. No.: 190188  
Customer Code: 1  
Sample No: 4449  
Received: 12/17/98  
Report Date: 12/18/98

#### TEST RESULTS

Soil Reaction	NO <sub>3</sub> -N (lbs/acre)	Test Index
pH: 5.8 Buffer Index: 7.0	Surface: 26 Subsoil:	P (lbs/acre): 884 K (lbs/acre): 366
Secondary nutrients	Micronutrients	
Surface SO <sub>4</sub> -S (lbs/acre): Subsoil SO <sub>4</sub> -S (lbs/acre):	Ca (lbs/acre): Mg (lbs/acre):	Fe (ppm): Zn (ppm): B (ppm):

#### INTERPRETATIONS AND REQUIREMENTS FOR *Bermudagrass* (YIELD GOAL = 3.00 tons/acre)

Test	Interpretation	Requirement	Recommendations and Comments
pH	Adequate	No lime required	
Nitrogen	Deficient	124 lbs/acre N	
Phosphorus	Adequate	None	
Potassium	Adequate	None	

*Do not use animal manure on this site due to high P index.*

*50 lbs N/1/2 of bermudagrass  
4-5 7/10 is possible.*

*split N application if grazing or no rotation*

*[Signature]*  
Signature

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### SOIL TEST REPORT

**BOB WOODS NE DISTRICT  
ADAIR OSU EXTENSION  
230 W OKMULGEE SUITE B  
MUSKOGEE, OK 74401  
(918) 696-2253**

Name: *Earnest Doyle*  
Rt 3 Box 1280  
Location: *stillwell, OK 74960*  
*#4*

Lab I.D. No.: 190191  
Customer Code: 1  
Sample No: 4451  
Received: 12/17/98  
Report Date: 12/18/98

#### TEST RESULTS

— Soil Reaction —	— NO <sub>3</sub> -N (lbs/acre) —	— Test Index —
pH: 5.9 Buffer Index: 7.1	Surface: 23 Subsoil:	P (lbs/acre): 811 K (lbs/acre): 468
— Secondary nutrients —	— Micronutrients —	
Surface SO <sub>4</sub> -S (lbs/acre): Subsoil SO <sub>4</sub> -S (lbs/acre):	Ca (lbs/acre) : Mg (lbs/acre):	Fe (ppm): Zn (ppm): B (ppm):

#### INTERPRETATIONS AND REQUIREMENTS FOR *Bermudagrass* (YIELD GOAL = 3.00 tons/acre)

— Test —	— Interpretation —	— Requirement —	— Recommendations and Comments —
pH	Adequate	No lime required	
Nitrogen	Deficient	127 lbs/acre N	
Phosphorus	Adequate	None	
Potassium	Adequate	None	

*do not use animal manure due to high P index.*

*apply N according to yield goal*

*20 lbs N/ton of grain*

*10 lbs N/ton of hay*

*split N applications for grazing & hay*  
*rocky soil.*

Signature

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INSPECTION CHECKLIST

Date: December 3, 1998 Integrator: Hongsook White

Producer: Ernest Doyle County: Adair

Address: Rt. 3, Box 1280

City: Stilwell State: OK Zip: 79460

Phone Number: (98) 778-3220 Watershed where facility is located: 1110103090

Type Facility: turkey (pens) Number of Houses: 4 Total Capacity: 4,000

Date Animal Waste Management Plan (AWMP) was last updated, obtained or ☒ applied for: 10-29-98

Date of Soil Test: March 30, 1998 Date of Litter Test: -

1. AWMP: Is the AWMP available for Review? Yes - No ☒

Litter: Sold ☒ Land Applied ☒ Fed: - Next scheduled clean out date: ~12-98

Waste Handling Procedures Listed: NA Yes - No -

Equipment Used: Own ☒ Lease - Hire -

Calculations: NA Yes - No -

Nutrient Analysis: Soil Yes ☒ No -

Litter Yes - No ☒

Land application areas described: NA Yes - No -

Litter storage available: On Farm ☒ Emergency - Other (List) -

2. Carcass Disposal:

Normal Mortality: 1. Composting ☒ 2. Burial -

3. Rendering - Frequency of Pickup -

4. Incineration - DEQ Permit Yes - No -

Catastrophic Losses: Yes - No ☒

Reported to ODA: Yes - No -

3. Rain Gauge: Installed On Site and Maintained? Yes - No ☒ Date -

4. Storage: Protected from runoff? Yes ☒ No -

5. Records:

Application records:

Current? - Yes ☒ No -

Rate applied? - Yes ☒ No -

Date of Application? 9-15-98

Location of Application? Field #3

Litter sold or given away - Yes ☒ No -

Date of removal May 15, 1998

Names and addresses Eck Simmons

Amount removed 157.5 tons

Litter sample analysis available - Yes - No ☒

Education Certificate - Yes X6hrs No -

Rainfall Log: 14 days before application - Yes - No ☒

28 Days after application - Yes - No ☒

6. Has this facility had any discharge? - Yes - No ☒

(If Yes)

Date and Time of Discharge? -

Date and Time reported to ODA? -

7. Is the AWMP being followed at this facility? Yes - No -

Bret R. Skolan NA Bret R. Skolan

Inspectors Name (Print) Inspectors Signature

Ernest Doyle

Producer Signature

Oklahoma Department of Agriculture  
Water Quality Services  
2800 N. Lincoln Blvd.  
Oklahoma City OK 73105-4298  
(405) 521-3864

REV 10/98

Exhibit 18

OKDA0003046

NO  
AWMP  
TP

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS**  
**INSPECTION CHECKLIST**

Date: December 23, 1999 Integrator: Honeysuckle White  
Producer: Ernest Doyle County: Adair  
Address: Rt. 3 Box 1280  
City: Stilwell State: OK Zip: 79460  
Phone Number: (918) 778-3220 Type Facility: turkey (leas)  
Number of houses: 1 brooder 4 3 grower Total Capacity: 4,000  
Date of Animal Waste Management Plan: -  
Date of Soil Test: December 17, 1999 Date of Litter Test: December 14, 1998

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
Is facility located in a nutrient-vulnerable groundwater area? Yes X No -  
Is facility located in a nutrient-limited watershed area? Yes - No X  
Watershed/s where poultry waste was applied: 11110103090  
Is application area located in a nutrient-vulnerable groundwater area? Yes X No -  
Is application area located in a nutrient-limited watershed area? Yes - No X

**2. AWMP:**

Is the AWMP available for Review? Yes - No X  
Litter: Sold: - Land Applied: - Fed: -  
Waste Handling Procedures Listed: Yes - No -  
Catastrophic Loss Procedure: Yes - No -  
Calculations: Yes - No -  
Nutrient Analysis: Soil: Yes - No -  
Litter: Yes - No -  
Recommended application rate: -

**3. Carcass Disposal:**

Normal Mortality: 1. Composting X 2. Burial -  
3. Rendering - Frequency of Pickup -  
4. Incineration - DEQ Permit: Yes - No -  
Catastrophic Losses: Yes: - No: X  
Reported to ODA: Yes: - No: -

**4. Storage:**

Protected from runoff? Yes X No -  
Type of storage: Litter Shed - Composter X  
Ground (tarped) - Other -

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK-GROWER

OKDA0003043

**Exhibit 18**

Producer:

Ernest Doyle

Date:

December 23, 1999

## 5. Records:

Application records:

Current: Yes X No       
Litter: Cleaned-out      Caked-out X

Application Area Legal Description:

Section 30 - T17N-R25E - Field #3

Date of Application:

September 15, 1998

Amount applied:

16 tons

Amount stored:

Rate applied?

Yes     

If so, what rate?

No X

Application Area Legal Description:

Date of Application:

Amount applied:

Amount stored:

Rate applied?

Yes     

If so, what rate?

No     

Application Area Legal Description:

Date of Application:

Amount applied:

Amount stored:

Rate applied?

Yes     

If so, what rate?

No     

Application Area Legal Description:

Date of Application:

Amount applied:

Amount stored:

Rate applied?

Yes     

If so, what rate?

No     

Application Area Legal Description:

Date of Application:

Amount applied:

Amount stored:

Rate applied?

Yes     

If so, what rate?

No     

Litter sold or given away

Yes XNo     Current litter sample analysis available: Yes XNo     

Name and address

Jack Simmons - Stilwell, OK - Rt 3

Date of removal

12-98

Amount removed

112 tons

Name and address

Jack Simmons -

Date of removal

3-22-99

Amount removed

84 tons

Name and address

Date of removal

Amount removed

Name and address

Date of removal

Amount removed

Name and address

Date of removal

Amount removed

ADD ADDITIONAL SHEETS IF NECESSARY

PAGE 2 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003044

Exhibit 18

WQS-01  
REV 11/99

Reg

ODA WATER QUALITY SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

DP

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATION RECEIVED**  
**INSPECTION CHECKLIST**

JAN 03 2001

WATER QUALITY  
STATE DEPT OF AGRICULTURE

Date: December 26, 2000 Integrator: Honeysuckle White  
 Producer: Ernest Dyke County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 79460  
 Phone Number: (918) 778-3220 Type Facility: turkey (land)  
 Number of houses: 4 Total Capacity: 41,000  
 Date of Animal Waste Management Plan: February 1, 1999  
 Date of Soil Test: December 17, 1998 Date of Litter Test: March 14, 2000

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes X No       
 Is facility located in a nutrient-limited watershed area? Yes      No X  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes X No       
 Is application area located in a nutrient-limited watershed area? Yes      No X

**2. AWMP:**

Is the AWMP available for Review? Yes X No       
 Litter: Sold: X Land Applied:      Fed:       
 Waste Handling Procedures Listed: Yes X No       
 Catastrophic Loss Procedure: Yes      No X  
 Calculations: Yes      No X  
 Nutrient Analysis: Soil: Yes X No       
 Litter: Yes X No       
 Recommended application rate: -no litter spread on-site

**3. Carcass Disposal:**

Normal Mortality: 1. Composting X 2. Burial       
 3. Rendering      Frequency of Pickup       
 4. Incineration      DEQ Permit: Yes      No       
 Catastrophic Losses: Yes:      No: X  
 Reported to ODA: Yes:      No:     

**4. Storage:**

Protected from runoff? Yes X No       
 Type of storage: Litter Shed      Composter X  
 Ground (tarp)      Other spread directly

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR  
YELLOW - INSPECTORPINK-GROWER  
PINK - GROWER**Exhibit 18**

OKDA0003040

## Exhibit 18



Producer: Ernest Doyle Date: December 26, 2000

6. Education:  
Initial 9 hours: Yes X If so, how many completed: 9 No       
Initial Year: 1998  
Recertification hours (3) Yes X If so, how many completed: 4 No       
1-hr carry over
7. Complaints:  
Have there been any complaints this calendar year? Yes      No X  
If yes, have these been resolved? Yes      No
8. Is the AWWP being followed by this operation? Yes X No
9. Inspector's Comments/Observations:

The records are in excellent shape. A Catastrophic  
Loss Procedure is needed in the Animal Waste  
Management Plan.

No litter is applied on-site.

Bret R. Sklar  
Inspector's Name

Bret R. Sklar  
Inspector's Signature

Ernest Doyle  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003042

Exhibit 18

ENTERED

RECEIVED

JAN 02 2002

Water Quality  
STATE DEPT. OF AGRICULTURE**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**

Date: December 20, 2001 Integrator: Honeysuckle White  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 79460  
 Phone Number: (918) 778-3220 Type Facility: Turkey (Lens)  
 Number of houses: 4 Total Capacity: 41,000  
 Date of Animal Waste Management Plan: February 1, 1999  
 Date of Soil Test: January 31, 2001 Date of Litter Test: February 1, 2001

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes X No      
 Is facility located in a nutrient-limited watershed area? Yes     No X  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes X No      
 Is application area located in a nutrient-limited watershed area? Yes     No X

**2. AWMP:**

Is the AWMP available for Review? Yes X No      
 Litter: Sold: X Land Applied:     Fed:      
 Waste Handling Procedures Listed: Yes X No      
 Catastrophic Loss Procedure: Yes     No X  
 Calculations: Yes     No X  
 Nutrient Analysis: Soil: Yes X No      
 Litter: Yes X No      
 Recommended application rate: - no application - awmp  
1.5 tons/acre = Field #1 = 2001 litter & soil tests

**3. Carcass Disposal:**

Normal Mortality: 1. Composting X 2. Burial      
 3. Rendering     Frequency of Pickup      
 4. Incineration     DEQ Permit: Yes     No      
 Catastrophic Losses: Yes     No: X  
 Reported to ODA: Yes     No:    

**4. Storage:**

Protected from runoff? Yes X No      
 Type of storage: Litter Shed     Composter      
 Ground (tarped)     Other spread directly

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003036

Exhibit 18



Producer: Ernest Doyle Date: December 20, 2001

6. **Education:**  
 Initial 9 hours: Yes X If so, how many completed: 9 No       
 Initial Year: 1998  
 Recertification hours (3) Yes X If so, how many completed: 6 No      (include on Lorr carry over)  
 2 Lorr carry over
7. **Complaints:**  
 Have there been any complaints this calendar year? Yes      No X  
 If yes, have these been resolved? Yes      No
8. **Is the AWMP being followed by this operation?** Yes X No
9. **Inspector's Comments/Observations:**

A Catastrophic Loss Procedure is needed in the Animal Waste Management Plan. The AWMP also needs to be updated to include current litter and soil tests. Field #1 tested at acceptable limits in 2001. The AWMP map needs to be updated to include fields being used and delete fields not belonging to Mr. Doyle.

A litter test needs to be taken prior to litter removal each calendar year. Soil tests need to be taken each calendar year prior to litter application on fields that will receive litter.

Bert R. Skolar  
 Inspector's Name

Bert R. Skolar  
 Inspector's Signature

Ernest Doyle  
 Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003038

**Exhibit 18**

REV 11/99

JAN 07 2002

OKLA. CITY, OK 73152-8804

BY PAULA ALBERS

**RECEIVED****OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**

JAN 06 2003

WATER QUALITY  
STATE DEPT. OF AGRICULTURE

Date: 1-2/03 Integrator: Howeysuckle white  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 79460  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000  
 Date of Animal Waste Management Plan: Feb 1<sup>st</sup> 1999  
 Date of Soil Test: All Litter Sold OR Given Away Date of Litter Test: 4/9/02

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
 Is facility located in a nutrient-limited watershed area? Yes ☐ No ☒  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
 Is application area located in a nutrient-limited watershed area? Yes ☐ No ☒

**2. AWMP:**

Is the AWMP available for Review? Yes ☒ No ☐  
 Litter: Sold: ☒ Land Applied: ☐ Fed: ☐  
 Waste Handling Procedures Listed: Yes ☒ No ☐  
 Catastrophic Loss Procedure: Yes ☐ No ☒  
 Calculations: Yes ☐ No ☒  
 Nutrient Analysis: Soil: Yes ☒ No ☐  
 Litter: Yes ☒ No ☐  
 Recommended application rate: All Litter Sold OR Given Away

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ☒ 2. Burial ☐  
 3. Rendering ☐ Frequency of Pickup ☐  
 4. Incineration ☐ DEQ Permit: Yes ☐ No ☐  
 Catastrophic Losses: Yes: ☐ No: ☒  
 Reported to ODA: Yes: ☐ No: ☐

**4. Storage:**

Protected from runoff? Yes ☒ No ☐  
 Type of storage: Litter Shed ☐ Composter ☐  
 Ground (tarp) ☐ Other Sold off site

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003032

**Exhibit 18**

Producer: Ernest Doyle Date: 1-2-03

### 5. Records:

Application records:

Current: Yes ☒ No ☐  
Litter: Cleaned-out ☐ Caked-out ☒

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes ☐ If so, what rate? \_\_\_\_\_ No ☐

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes ☐ If so, what rate? \_\_\_\_\_ No ☐

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes ☐ If so, what rate? \_\_\_\_\_ No ☐

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes ☐ If so, what rate? \_\_\_\_\_ No ☐

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes ☐ If so, what rate? \_\_\_\_\_ No ☐

Litter sold or given away Yes ☒ No ☐

Current litter sample analysis available: Yes ☒ No ☐

Name and address Jack Simmons stilwell, ok

Date of removal Sept 2001

Amount removed 175.5 TONS

Name and address Jack Simmons

Date of removal NOV 2001

Amount removed 45 TONS

Name and address Jack Simmons

Date of removal JAN 2002

Amount removed 246 TONS

Name and address ALBERT leach stilwell, ok

Date of removal April 2002

Amount removed 78 TONS

Name and address ALBERT leach

Date of removal JUNE 2002

Amount removed 104 TONS

ADD ADDITIONAL SHEETS IF NECESSARY

PAGE 2 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003033

**Exhibit 18**

Producer: Ernest Doyle Date: 1-2-03

6. **Education:**  
Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐  
Initial Year: 98  
Recertification hours (3) Yes ☒ If so, how many completed: 5 No ☐  
2 hr CARRY OVER
7. **Complaints:**  
Have there been any complaints this calendar year? Yes ☐ No ☒  
If yes, have these been resolved? Yes ☐ No ☐
8. **Is the AWMP being followed by this operation?** Yes ☒ No ☐
9. **Inspector's Comments/Observations:**

Records ARE in excellent shape!

David Berry  
Inspector's Name

David Berry  
Inspector's Signature  
Ernest Doyle  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003034

Exhibit 18

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**

**RECEIVED**

MAR 26 2004

WATER QUALITY  
STATE DEPT. OF AGRICULTURE

Date: 3-22-04 Integrator: Honey suckle  
Producer: Ernest Doyle County: Adair  
Address: Rt. 3 Box 1280  
City: Stilwell State: OK Zip: 79460  
Phone Number: 918/778-3220 Type Facility: Turkey  
Number of houses: 4 Total Capacity: 41,000  
Date of Animal Waste Management Plan: FEB 1<sup>ST</sup> 1999  
Date of Soil Test: sold off site Date of Litter Test: 4/9/02 3/26/03

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
Is facility located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
Is facility located in a nutrient-limited watershed area? Yes ☐ No ☒  
Watershed/s where poultry waste was applied: SAME AS ABOVE  
Is application area located in a nutrient-vulnerable groundwater area? Yes ☒ No ☐  
Is application area located in a nutrient-limited watershed area? Yes ☐ No ☒

**2. AWMP:**

Is the AWMP available for Review? Yes ☒ No ☐  
Litter: Sold: ☒ Land Applied: ☐ Fed: ☐  
Waste Handling Procedures Listed: Yes ☒ No ☐  
Catastrophic Loss Procedure: Yes ☐ No ☒  
Calculations: Yes ☐ No ☒  
Nutrient Analysis: Soil: Yes ☐ No ☒  
Litter: Yes ☒ No ☐  
Recommended application rate: ALL LITTER SOLD OR GIVEN AWAY

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ☒ 2. Burial ☐  
3. Rendering ☐ Frequency of Pickup ☐  
4. Incineration ☐ DEQ Permit: Yes ☐ No ☐  
Catastrophic Losses: Yes ☐ No ☒  
Reported to ODA: Yes ☐ No ☐

**4. Storage:**

Protected from runoff? Yes ☒ No ☐  
Type of storage: Litter Shed ☐ Composter ☐  
Ground (tarped) ☐ Other ☐  
**ENTERED BY**  
**MAR 26 2004**  
**PAULA ALBERS**

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA000329

**Exhibit 18**



## Registered Poultry Feeding Operations Checklist

Producer: Ernest Doyle Date: 3-22-04

## 5. Records:

Application records:

Current: Yes ☒ No ☐  
 Litter: Cleaned-out ☒ Caked-out ☒

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes \_\_\_\_\_ If so, what rate? \_\_\_\_\_ No \_\_\_\_\_

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes \_\_\_\_\_ If so, what rate? \_\_\_\_\_ No \_\_\_\_\_

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes \_\_\_\_\_ If so, what rate? \_\_\_\_\_ No \_\_\_\_\_

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes \_\_\_\_\_ If so, what rate? \_\_\_\_\_ No \_\_\_\_\_

Application Area Legal Description: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Amount applied: \_\_\_\_\_ Amount stored: \_\_\_\_\_

Rate applied? Yes \_\_\_\_\_ If so, what rate? \_\_\_\_\_ No \_\_\_\_\_

Litter sold or given away Yes ☒ No ☐Current litter sample analysis available: Yes ☒ No ☐Name and address Albert Teach stilwell, okDate of removal Aug 2002Amount removed 0 40 TONSName and address Phil Keeter stilwell, okDate of removal Oct 2002 Dec 2002 Feb 2003 April 2003Amount removed 66 TONS 66 TONS 66 TONS 216 TONSName and address Phil KeeterDate of removal June 2003Amount removed 66 TONS

Name and address \_\_\_\_\_

Date of removal \_\_\_\_\_

Amount removed \_\_\_\_\_

Name and address \_\_\_\_\_

Date of removal \_\_\_\_\_

Amount removed \_\_\_\_\_

ADD ADDITIONAL SHEETS IF NECESSARY

PAGE 2 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003030

Exhibit 18

Producer: ERNEST DOYLE Date: 3-22-04

## 6. Education:

Initial 9 hours: Yes ☒ If so, how many completed: 9 No ☐Initial Year: 98Recertification hours (3) Yes ☒ If so, how many completed: 3 No ☐

## 7. Complaints:

Have there been any complaints this calendar year? Yes ☐ No ☒If yes, have these been resolved? Yes ☐ No ☐8. Is the AWMP being followed by this operation? Yes ☒ No ☐

## 9. Inspector's Comments/Observations:

NAME OF PERSON RECEIVING  
EDUCATION:ERNEST DOYLERECORDS ARE IN VERY GOOD SHAPE!DAVID BERRY  
Inspector's NameDavid Berry  
Inspector's SignatureErnest Doyle  
Producer's Signature

PAGE 3 of 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003031

REV 7/30/04

MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**

**RECEIVED**

Date: 3-10-05 Integrator: Honeysuckle  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 74960  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year \_\_\_\_\_  
 Date of Soil Test: sells Litter Date of Litter Test: 3-26-03

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ☒ No \_\_\_\_\_  
 Is facility located in a nutrient-limited watershed area? Yes \_\_\_\_\_ No \_\_\_\_\_  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ☒ No \_\_\_\_\_  
 Is application area located in a nutrient-limited watershed area? Yes \_\_\_\_\_ No ☒

**2. AWMP:**

Is the AWMP available for Review? Yes ☒ No \_\_\_\_\_  
 Date of Animal Waste Management Plan: FEB 1<sup>ST</sup> 1999  
 Is the AWMP being followed by this operation? Yes ☒ No \_\_\_\_\_  
 Waste Handling Procedures Listed: Yes \_\_\_\_\_ No ☒  
 Catastrophic Loss Procedure: Yes \_\_\_\_\_ No ☒  
 Calculations: Yes \_\_\_\_\_ No ☒  
 Nutrient Analysis: Soil: Yes \_\_\_\_\_ No ☒  
 Litter: Yes \_\_\_\_\_ No ☒  
 Recommended application rate: sells Litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ☒ 2. Burial \_\_\_\_\_  
 3. Rendering \_\_\_\_\_ Frequency of Pickup \_\_\_\_\_  
 4. Incineration \_\_\_\_\_ DEQ Permit: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Catastrophic Losses: Yes: \_\_\_\_\_ No: ☒  
 Reported to ODAFF: Yes: \_\_\_\_\_ No: \_\_\_\_\_

**4. Storage:**

Protected from runoff? Yes ☒ No \_\_\_\_\_  
 Type of storage: Litter Shed \_\_\_\_\_ Composter \_\_\_\_\_  
 Ground (tarped) \_\_\_\_\_ Other CHL KING LEE

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003026

**Exhibit 18**

AEMS-01

REV 7/30/04

ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804

**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST**

APR 19 2006

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 3-31-06 Integrator: Honey suckle  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 74960  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year 5  
 Date of Soil Test: scalls litter Date of Litter Test: 3-16-05

1. **Watershed/Groundwater:**

Watershed where facility is located: 11110103090  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: 11110103090  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

2. **AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 1999  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: scalls litter

3. **Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

4. **Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarped) ✓ Other ✓

ENTERED BY  
APR 21 2006  
SALLY ABBOTT

PAGE 1 OF 3

ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK-GROWER

**Exhibit 18**

ODAFF-JD-029312

AEMS050A  
REV 10/27/06ODA AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATION  
INSPECTION CHECKLIST**

APR 17 2007

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 4-9-07 Integrator: Honeysuckle  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 74960  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year 5  
 Date of Soil Test: Sells Litter Date of Litter Test: 3-16-05 5-22-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: Sells Litter  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: 1999  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: Sells Litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes: ✓ No: ✓  
 Reported to ODAFF: Yes: ✓ No: ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarped) ✓ Other ✓ ENTERED BY

APR 24 2007

TONI REYNOLDS

**Exhibit 18**

AEMS050b  
REV 10/27/06

REGIS ID POULTRY FEEDING OPERATIONS CHECKLIST

ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA.CITY, OK 73152-8804Producer: Ernest Doyle Date: 4-9-07

## 5. Education:

Initial: FY RECEIVED: 98-99 # OF HOURS 9

RECEIVED

Update: <sup>11-1</sup> FY RECEIVED: 05 # OF HOURS 3

APR 17 2007

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

FY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_ FY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_

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FY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_ CY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_

Name of Person Receiving Education: Ernest Doyle

## 6. Complaints:

Have there been any complaints this calendar year?

Yes \_\_\_\_\_

No ☒

If yes, have these been resolved?

Yes \_\_\_\_\_

No \_\_\_\_\_

## 7. Inspector's Comments/Observations: \_\_\_\_\_

AWMP Needs updatedAccording to OFFICE MR. Doyle HAS A REVISED AWMP  
DATED June 13 2006 ON FILE. MR Doyle NEEDS A COPY  
OF THIS REVISED PLAN FOR HIS RECORDS.ThanksDAVID BERRY  
Inspector's Name[Signature]  
Inspector's SignatureErnest Doyle  
Producer's Signature

ENTERED BY

APR 24 2007

TOM REYNOLDS  
(2009 Cargill supp.0015)

AEMS050A  
REV 10/27/06ODAFF AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA. CITY, OK 73152-8804**OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS  
INSPECTION CHECKLIST****RECEIVED**

APR 21 2008

AG ENVIRONMENTAL MGMT SRVCS  
STATE DEPT. OF AGRICULTURE

Date: 4-16-08 Integrator: Honey suckle  
 Producer: Ernest Doyle County: Adair  
 Address: Rt. 3 Box 1280  
 City: Stilwell State: OK Zip: 74960  
 Phone Number: 918/778-3220 Type Facility: Turkey  
 Number of houses: 4 Total Capacity: 41,000 Number of Flocks per Year: 5  
 Date of Soil Test: Sold litter Date of Litter Test: 5-22-06 5-14-07

**1. Watershed/Groundwater:**

Watershed where facility is located: Tenkiller  
 Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓  
 Is facility located in a nutrient-limited watershed area? Yes ✓ No ✓  
 Watershed/s where poultry waste was applied: Sold litter  
 Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No ✓ N/A  
 Is application area located in a nutrient-limited watershed area? Yes ✓ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No ✓  
 Date of Animal Waste Management Plan: June 2006  
 Is the AWMP being followed by this operation? Yes ✓ No ✓  
 Waste Handling Procedures Listed: Yes ✓ No ✓  
 Catastrophic Loss Procedure: Yes ✓ No ✓  
 Calculations: Yes ✓ No ✓  
 Nutrient Analysis: Soil: Yes ✓ No ✓  
 Litter: Yes ✓ No ✓  
 Recommended application rate: Sells litter

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial ✓  
 3. Rendering ✓ Frequency of Pickup ✓  
 4. Incineration ✓ DEQ Permit: Yes ✓ No ✓  
 Catastrophic Losses: Yes ✓ No ✓  
 Reported to ODAFF: Yes ✓ No ✓

**4. Storage:**

Protected from runoff? Yes ✓ No ✓  
 Type of storage: Litter Shed ✓ Composter ✓  
 Ground (tarp) ✓ Other ✓

ENTERED BY  
APR 25 2008  
SALLY ABBOTT

AEMS050b  
REV 10/27/06

REGISTERED POULTRY FEEDING OPERATIONS CHECKLIST

ODAFF-AGRICULTURAL ENVIRONMENTAL  
MANAGEMENT SERVICES  
P.O. BOX 528804  
OKLA.CITY, OK 73152-8804Producer: Ernest Doyle Date: 4-16-08

## 5. Education:

Initial: FY RECEIVED: 98-99 # OF HOURS 9Update: <sup>11-5</sup> FY RECEIVED: 07 # OF HOURS 3

FY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_ FY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_

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FY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_ CY RECEIVED: \_\_\_\_\_ # OF HOURS \_\_\_\_\_

Name of Person Receiving Education: Ernest Doyle

## 6. Complaints:

Have there been any complaints this calendar year?

Yes \_\_\_\_\_

No ☒

If yes, have these been resolved?

Yes \_\_\_\_\_

No \_\_\_\_\_

## 7. Inspector's Comments/Observations:

Records ARE in great shape— Hank.Please include MR. Doyle cell phone: 918/507-2001ENTERED BY  
APR 25 2008  
SALLY ABBOTTDavid Berry  
Inspector's NameDavid Berry  
Inspector's SignatureErnest Doyle  
Producer's Signature